

## ***Taxation statistics 2009–10***

### **Table 1: Pay as you go**

#### **PAYG withholding<sup>1</sup>, by entity type, 2000–01 to 2010–11 financial years**

##### **Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 Pay as you go withholding is the sum of pay as you go withholding collections (including TFN and ABN withholding tax collections), mining withholding and non-resident withholding tax collections. All years include Higher Education Contribution Scheme collections.

2 Data for 2000-01 financial year includes data processed between 1 July 2000 and 31 October 2011

3 Data for 2001-02 financial year includes data processed between 1 July 2001 and 31 October 2011.

4 Data for 2002-03 financial year includes data processed between 1 July 2002 and 31 October 2011.

5 Data for 2003-04 financial year includes data processed between 1 July 2003 and 31 October 2011.

6 Data for 2004-05 financial year includes data processed between 1 July 2004 and 31 October 2011.

7 Data for 2005-06 financial year includes data processed between 1 July 2005 and 31 October 2011.

8 Data for 2006-07 financial year includes data processed between 1 July 2006 and 31 October 2011.

9 Data for 2007-08 financial year includes data processed between 1 July 2007 and 31 October 2011.

10 Data for 2008-09 financial year includes data processed between 1 July 2008 and 31 October 2011.

11 Data for 2009-10 financial year includes data processed between 1 July 2009 and 31 October 2011.

12 Data for 2010-11 financial year includes data processed between 1 July 2010 and 31 October 2011.

# ***Taxation statistics 2009–10***

**Table 1: PAYG withholding**

**PAYG withholding<sup>1</sup>, by entity type, 2000–01 to 2010–11 financial years**

<b>Reported pay as you go withholding<sup>1</sup></b>		2000–01 <sup>2</sup>	2001–02 <sup>3</sup>	2002–03 <sup>4</sup>	2003–04 <sup>5</sup>	2004–05 <sup>6</sup>	2005–06 <sup>7</sup>
Companies	No.	423,995	428,940	438,460	443,850	448,215	450,860
	\$	51,141,611,432	55,718,792,164	58,712,505,209	62,342,777,953	67,388,801,334	72,240,203,708
Government	No.	4,850	4,825	4,750	4,665	4,585	4,505
	\$	14,551,086,775	15,617,102,147	16,820,037,706	17,898,273,091	18,981,700,078	20,268,209,864
Individual	No.	93,720	93,410	95,950	97,560	98,435	98,655
	\$	630,877,924	691,217,569	751,573,859	791,138,259	832,521,642	854,387,617
Partnerships	No.	133,675	130,385	127,020	123,780	119,310	114,960
	\$	1,889,922,568	1,982,276,886	2,071,486,594	2,195,249,243	2,349,798,254	2,464,324,715
Superannuation funds	No.	8,485	9,720	10,740	12,540	15,640	20,205
	\$	628,100,064	691,613,605	704,321,192	727,057,370	792,814,177	903,263,194
Trusts	No.	129,485	129,445	132,775	137,030	143,240	148,585
	\$	5,944,970,826	6,290,740,287	6,723,003,583	7,246,830,152	7,913,157,657	8,427,461,875
<b>Total</b>	<b>No.</b>	<b>794,205</b>	<b>796,725</b>	<b>809,695</b>	<b>819,430</b>	<b>829,420</b>	<b>837,775</b>
	<b>\$</b>	<b>74,786,569,589</b>	<b>80,991,742,658</b>	<b>85,782,928,142</b>	<b>91,201,326,068</b>	<b>98,258,793,141</b>	<b>105,157,850,973</b>

# ***Taxation statistics 2009–10***

**Table 1: PAYG withholding**

**PAYG withholding<sup>1</sup>, by entity type, 2000-01 to 2010-11 financial years**

<b>Reported pay as you go withholding<sup>1</sup></b>		2006-07 <sup>8</sup>	2007-08 <sup>9</sup>	2008-09 <sup>10</sup>	2009-10 <sup>11</sup>	2010-11 <sup>12</sup>
Companies	No.	453,705	454,948	448,790	444,150	427,520
	\$	75,049,067,007	81,599,990,242	83,165,198,277	84,165,255,574	91,418,503,404
Government	No.	4,390	4,360	4,170	4,145	4,030
	\$	20,360,988,325	20,710,996,937	21,831,017,570	23,504,223,896	24,270,387,028
Individual	No.	98,605	98,684	94,630	92,330	87,115
	\$	862,957,945	879,820,367	809,216,240	809,822,257	783,542,133
Partnerships	No.	110,460	105,763	98,425	93,220	85,295
	\$	2,447,059,304	2,527,794,591	2,434,270,264	2,379,232,290	2,423,158,759
Superannuation funds	No.	22,190	7,837	7,625	7,595	7,275
	\$	908,423,901	497,975,981	469,880,439	492,001,318	519,717,202
Trusts	No.	153,960	158,940	161,215	164,360	161,000
	\$	8,752,257,428	9,370,926,212	9,286,056,066	9,488,844,725	10,081,600,403
<b>Total</b>	<b>No.</b>	<b>843,300</b>	<b>830,532</b>	<b>814,855</b>	<b>805,800</b>	<b>772,230</b>
	<b>\$</b>	<b>108,380,753,910</b>	<b>115,587,504,330</b>	<b>117,995,638,857</b>	<b>120,839,380,059</b>	<b>129,496,908,928</b>